

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KERN REESE CAMPAIGN  
COMMITTEE  
4824 BANCROFT DR.  
NEW ORLEANS, LA 70122

2. Office Sought (Include title of office as well)

JUDGE CIVIL DISTRICT COURT  
NEW ORLEANS  
ORLEANS

OFFICE USE ONLY

Report Number: 19197

Date Filed: 2/18/2010

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Election

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☒ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF LOUISIANA  
300 St. Charles Ave.  
New Orleans, LA 70130

7. Full Name and Address of Treasurer

ANTHONY W. RICHARD  
4402 St. Roch Ave.  
New Orleans, LA 70122

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2010.

KERN A. REESE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-592-9236

Daytime Telephone

ANTHONY W. RICHARD

Signature of Treasurer

504-473-6379

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,004.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,504.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,455.41
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,504.38
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 64,951.03

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 1,500.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BANK OF LOUISIANA 300 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>3/1/2008</u> b. Interest rate <u>7.60</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>7,500.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/20/2009</td> <td style="text-align: center;">6500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/20/2009	6500.00	0.00
Date	Principal	Interest					
1/20/2009	6500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KERN A. REESE 4824 Bancroft Dr. New Orleans, LA 70122	01/20/2009	Storage reimbursement	\$ 500.00
KERN A. REESE 4824 Bancroft Dr. New Orleans, LA 70122	03/11/2009	Loyola BLSA additional donation	\$ 163.25
KERN A. REESE 4824 Bancroft Dr. New Orleans, LA 70122	03/19/2009	Parking reimbursement-Tulane Law School Trial Advocacy program	\$ 13.00
KERN A. REESE 4824 Bancroft St. New Orleans, LA 70122	04/28/2009	Meal reim.-1179 Restaurant-1179 Annunciation St. New Orleans La. - Alan Osterweil	\$ 314.18
KERN A. REESE 4824 Bancroft Dr. New Orleans, LA 70122	08/07/2009	Meal reimbursement- Royal Sonesta-300 Bourbon St. New Orleans La. 70130-Keith Doley	\$ 158.07
AFL-CIO 837 No. Carrollton Ave. New Orleans, LA 70119	09/02/2009	Labor Day picnic tickets	\$ 100.00
LEGAL AID BUREAU 1546 No. Broad St. New Orleans, LA 70119	05/13/2009	Gala donation	\$ 750.00
ALPHA ALPHA BOULE FOUNDATION 4298 Elysian Fields Ave. New Orleans, LA 70122	06/15/2009	Gala tickets	\$ 300.00
3. SUBTOTAL (optional)			\$2,298.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALPHA ALPHA BOULE FOUNDATION 4298 Elysian Fields Ave. New Orleans, LA 70122	03/19/2009	Contribution	\$ 1,350.00
ALPHA PHI ALPHA INC. 8800 Lake Forest Blvd. New Orleans, LA 70126	10/21/2009	Donation- Project Alpha	\$ 435.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	10/21/2009	Breast Cancer Walk donation	\$ 100.00
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	02/16/2009	Statement of Organization	\$ 100.00
EARLY CHILDHOOD& FAMILY LEARNING FUND 2500 Jackson Ave. New Orleans, LA	01/08/2009	Donation	\$ 250.00
CLEAR CHANNEL COMMUNICATION 929 Howard Ave. New Orleans, LA 70113	02/26/2009	Advertisement	\$ 300.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 Nunez St. New Orleans, LA 70114	11/10/2009	Contribution	\$ 100.00
CHILDREN'S DEFENSE FUND 1452 No. Broad St. New Orleans, LA 70119	05/26/2009	Fund raiser tickets	\$ 300.00
3. SUBTOTAL (optional)			\$2,935.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G. KOMEN BREAST CANCER FOUNDATION 4141 Veterans Memorial Blvd. New Orleans, LA 70002	07/23/2009	Fund raiser tickets	\$ 500.00
JR THOMASON PHOTOGRAPHY 1631 Elysian Fields Ave. New Orleans, LA 70122	06/17/2009	Photography services	\$ 915.00
JUST WILLING FOUNDATION 1515 Poydras St. New Orleans, LA 70131	05/08/2009	Advertisement-Golf tournament	\$ 350.00
YOUNG LEADERSHIP COUNCIL 701 Poydras St. New Orleans, LA 70139	08/12/2009	Role Models Banquet tickets	\$ 300.00
LOYOLA BLACK LAW STUDENTS ASSOCIATION 6363 St Charles Ave. New Orleans, LA 70113	03/04/2009	Scholarship Banquest tickets	\$ 800.00
DORIS MACK 8918 Apple St. New Orleans, LA 70118	12/16/2009	Catering	\$ 0.00
ST MARY'S ACADEMY/LAUREN GLAPION-DAYS 6905 Chef Mentour Hwy New Orleans, LA 70126	03/20/2009	Student fund raising competition donation	\$ 25.00
MONA'S ACCENTS 2109 No. Claiborne Ave New Orleans, LA 70119	02/12/2009	Florals	\$ 197.62
3. SUBTOTAL (optional)			\$3,087.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GASON NELSON PO Box 871512 New Orleans, LA 70187	01/20/2009	Catering	\$ 150.00
NEW ORLEANS COUNCIL FOR COMMUNITY AND JUSTICE 650 Poydras St. New Orleans, LA 70130	04/17/2009	Table- Weis Awards Banquet	\$ 1,000.00
CASA NEW ORLEANS 1340 Poydras St. New Orleans, LA 70112	11/05/2009	Fund raiser tickets	\$ 300.00
XAVIER PREPARATORY 5116 Magazine St. New Orleans, LA 70115	05/11/2009	Donation	\$ 250.00
RECREATIONAL FISHERIES RESEARCH INSTITUTE 73 Cameron Ct. Kenner, LA	03/20/2009	Donation	\$ 200.00
MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield St Metairie, LA 70002	03/29/2009	Donation to MS March	\$ 100.00
SOUTHERN FOOD & BEVERAGE MUSEUM 1 Poydras St. New Orleans, LA 70130	07/02/2009	gala ticket	\$ 125.00
SOUTHERN HOSPITALITY EVENTS LLC 6934 Mayo Blvd. New Orleans, LA 70126	07/28/2009	Event coordination	\$ 540.00
3. SUBTOTAL (optional)			\$2,665.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PRICE FOUNDATION PO Box 56283 New Orleans, LA 70156	06/26/2009	donation	\$ 100.00
UNITED MEDIA CORP. PO Box 3270 Covington, LA 70434	07/29/2009	Advertisement	\$ 149.00
WAL-MART 1901 Tchoupitoulas St. New Orleans, LA 70130	08/25/2009	supplies	\$ 100.00
9TH WARD FIELD OF DREAMS 3059 Higgins Blvd. New Orleans, LA 70126	06/18/2009	Contribution	\$ 500.00
ELIO'S WAREHOUSE 6205 S. Miro St. New Orleans, LA 70125	01/06/2009	Beverages for holiday gathering	\$ 124.26
YMCA EDUCATIONAL SERVICES 219 Loyola Ave. New Orleans, LA 70112	10/21/2009	Contribution	\$ 500.00
ZULU SOCIAL AID & PLEASURE CLUB 732 No. Broad Ave. New Orleans, LA 70119	02/12/2009	Zulu Ball table and tickets	\$ 1,045.00
ZULU SOCIAL AID & PLEASURE CLUB 732 No. Broad Ave. New Orleans, LA 70119	02/25/2009	Social event	\$ 1,500.00
3. SUBTOTAL (optional)			\$4,018.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,004.38

Form 102, Rev. 3/98, Page Rev. 3/98